

Receiving Report

Date: 10-10-19

Batch No: 125920

Supplier: monroe

Dart P/O: 33926

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver JP QC12

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: **PO33926**

Purchase Order Date 10/12/2016
PO Print Date 10/12/2016

Page Number 1 of 2

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 12 2016
E-MAILED

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	ALS4-1032-225 ✓ ALT P/N: AELS8-1032-225	Rivnut	10/18/2016 Yes 10/18/2016	FN	600.00 ✓ Each	\$0.12	✓ \$72.00
						Line Total:	\$72.00
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT	PROCUREMENT QUALITY CLAUSES	10/18/2016 No 10/18/2016		1.00 ✓	\$0.00	\$0.00

SP/16-10-19

Note:

10/12/2016



AEROSPACE

PACKING SLIP

INVOICE #: 577686
DATE PRINTED: 10/17/2016
TIME: 2:48:05 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 10/17/2016 TERMS: NET 30 WEIGHT: 3.6 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 10/12/2016 CUST PO: PO33926 # OF BOXES:
SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 514611
CUSTOMER #: 16754 AWB: 665765263180 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AELS8-1032-225 RIVNUT MFR: PENN LOT: 00040805N5 Control #: 149497-1 Customer Reference: ALS4-1032-225	600.00	0.00	NE		

8/26/16-19

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 577686
DATE PRINTED: 10/17/2016
TIME: 2:47:38 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 10/17/2016 TERMS: NET 30 WEIGHT: 3.6 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 10/12/2016 CUST PO: PO33926 # OF BOXES:
SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 514611 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765263180

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AELS8-1032-225 RIVNUT MFR: PENN LOT: 00040805N5 Customer Reference: ALS4-1032-225	600.00	0.00	NE	0.1200	EA	\$72.0000
*** Order Complete ***							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$72.0000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$72.00
	USD

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

ECAS, LLC

CUSTOMS INVOICE

No: H978813

Package Details:

Deliver To:

Number of Pieces:	DART AEROSPACE LTD.
Total Weight: 3.6	ATTN: RECEIVING
	1270 ABERDEEN STREET
	HAWKESBURY, ON K6A 1K7
	Canada

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765263180		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
600	AELS8-1032-225	RIVNUT			USC \$72.0000	\$72.0000	PO33926

Total: \$72.0000

Home Total: \$72.0000

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp



CERTIFICATE OF CONFORMITY

NO: 577686

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33926		665765263180

PART NO:	Description	CND	QTY	S/L	
AELS8-1032-225	RIVNUT	NE	600	1	LOT: 00040805N5 MFR: PENN

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

PennEngineering



5190 Old Easton Road
Danboro, PA 18918
Tel: 215-766-5987
Fax: 215-766-5988
www.pemnet.com

January 11, 2016

Engineered Fasteners
1675 Hylton Road
Pennsauken, NJ 08110

Reference: Certification for: AELS8-1032-225
Lot # 00040805N5, Quantity: 10,000
Customer Order No#. 3019545
Cage Code: 46384

This letter shall serve as certification that the product listed above has had samples tested and accepted to the requirements of PennEngineering and the applicable Atlas product specifications.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jim Fleck". The signature is written in dark ink and is positioned above the printed name.

Jim Fleck
Quality Technician

1/14/16
7.025348
KEV